

Invoice

Invoice No # M-0507
Invoice Date Nov 07, 2022
Due Date Dec 07, 2022

Billed By

Sunrise Medical & General Store
Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602
GSTIN: 27AACCS1234R1ZK
PAN: AACCS1234R

Billed To

Anand Medical Store
Shop No. 8, Nehru Road, Vile Parle East, Mumbai -
400057,
Maharashtra, India
GSTIN: 27AAAPA1234P1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	40.00	₹140	₹5,600	₹504	₹504	₹6,608
2. Topiramate 25mg	3004	30233	12/2023	12/2026	18%	60.00	₹110	₹6,600	₹594	₹594	₹7,788
Total						100.00		₹12,200			₹14,396

Total (in words) : FOURTEEN THOUSAND ONE HUNDRED SEVENTY SIX RUPEES ONLY	Amount	₹12,200
	CGST (9%)	₹1,098
	SGST (9%)	₹1,098
	Discount	(₹719.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹14,176

Terms and Conditions

1. Please pay within 30 days from the date of invoice.